


Tax Invoice

 MANV & Associates 173, A Block, Vipul World, Sector-48, Gurgaon GSTIN/UIN: 06AARFM5645C1Z6 State Name : Haryana, Code : 06	Invoice No. 45	Dated 19-Aug-25				
	Buyer (Bill to) Krisumi Corporation Private Limited 11th Floor, Unit No.2, Emmar Capital Tower 2, Sector 26, MG Road Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06					
Particulars	HSN/SAC	Amount				
Sale of Services	998240	10,000.00				
CGST@9%		900.00				
SGST@9%		900.00				
Total		₹ 11,800.00				
Amount Chargeable (in words)		<i>E. & O.E</i>				
INR Eleven Thousand Eight Hundred Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998240	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00
Tax Amount (in words) : INR One Thousand Eight Hundred Only						
<i>Remarks:</i> Being professional fees for issuance of CA RERA certificate for Phase 1 for m/o May 2025 Company's PAN : AARFM5645C		Company's Bank Details A/c Holder's Name : MANV & Associates Bank Name : Axis Bank Limited A/c No. : 920020064164598 Branch & IFS Code : UTIB0003622 SWIFT Code :				
<u>Declaration</u> 1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable		for MANV & Associates Authorised Signatory				

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice